

Monday, August 14, 2017 1:29:18 PM

Item ID: 646.9501

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017 **Start Qty:** 1.00

*** 1 ***

Cust Item ID:

Required Date: 8/30/2017 **Req'd Qty:** 1.00

*** 1 ***

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Date: 8/14/17

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : ☐			

Work Order ID 165048***165048***

Page 2

Monday, August 14, 2017 1:29:18 PM

Item ID: 646.9501 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206A/B/L-Series Cable Cutter System, High
Start Date: 8/23/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 8/30/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP 646.9501 Location : FG101								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.10							
Quality Control									

DAS
28
9-89

AUG 21 2017

DAS
21
9-89

AUG 22 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Monday, August 14, 2017 1:29:16 PM

Page 1

Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.08.28 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

600.0990		Purchased	No			110	Each	23.0000	1	1			
600 0990									**				DAS 27 9-89
Magnabond 6398 Part A Size 112 ml													

exp. 02/01/2018
DAS 28 9-89

Location	Loc Qty	Loc Code
PKG	23	
M136586	1	
M136862	1	
M137073	2	
M137495	9	
M137712	10	

600.0991		Purchased	No			110	Each	24.0000	1	1			
600 0991									**				DAS 27 9-89
Magnabond 6398 Part B Size 112 ml													

exp. 02/01/2018
DAS 28 9-89

Location	Loc Qty	Loc Code
PKG	24	
m136586	2	
m136862	1	
m137073	2	
m137495	9	
m137712	10	

600.1012		Purchased	No			110	Each	20.0000	1	1			
600 1012									**				DAS 27 9-89
Sealant PR1425B2 (#654 sem)													

exp. 12/2017
DAS 28 9-89

Location	Loc Qty	Loc Code
cck017	20	
m137371	1	
m137699	11	
m138084	8	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

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Page 2

Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

646.9601 Manufactured No

110 Each 6.0000 1 1

646 9601

Upper Cutter Assembly

**

AUG 18 2017 **DAS 6 27**
9-89 9-89

Location

Loc Qty

Loc Code

cck039

6

162669

1

160091

1

160764

2

160763

2

4/10/2018

2/11/2019

2/16/2019

DAS 28
9-89

646.9602 Manufactured No

110 Each 20.0000 1 1

646 9602

Lower Cutter Assembly High

**

AUG 18 2017 **DAS 6 27**
9-89 9-89

Location

Loc Qty

Loc Code

CCK037

10

109598

10

CCK038

10

126804

10

DAS 28
9-89

646.9810 Manufactured No

110 Each 4.0000 1 1

646 9810

Deflector

**

AUG 18 2017 **DAS 6 27**
9-89 9-89

Location

Loc Qty

Loc Code

CCK041

4

160765

4

DAS 28
9-89

646.9910 Manufactured No

110 Each 24.0000 4 4

646 9910

Struts

**

AUG 18 2017 **DAS 6 27**
9-89 9-89

Location

Loc Qty

Loc Code

CCK014

24

146573

1

155353

8

160520

15

DAS 28
9-89

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DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : _____									

Picklist Print

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Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

647.0110 Manufactured No

110 Each 9.0000 1 1

647 0110

Roof Doubler

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK088

9

155468

9

110 Each 13.0000 1 1

647.0111 Manufactured No

647 0111

Panel

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK083

12

159852

12

CCK088

1

142691

1

110 Each 74.0000 8 8

647.0112 Manufactured No

647 0112

Strut Bracket

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK106

44

161667

44

CCK108A

30

162372

15

164710

15

110 Each 18.0000 2 2

647.0113 Manufactured No

647 0113

Strut Doubler

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK089

18

142256

2

155571

10

161747

6

Monday, August 14, 2017 1:29:16 PM

Shop Packet Print

Page 3

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

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Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

647.0114

Manufactured No

110

Each

50.0000

1

1

647 0114

Clip

**

DAS
6
9-89

AUG 1 8 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK107

50

106616

50

647.0115

Manufactured No

110

Each

45.0000

1

1

647 0115

Clip

**

DAS
6
9-89

AUG 1 8 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK107

45

106617

45

647.0116

Manufactured No

110

Each

42.0000

2

2

647 0116

Doubler

**

DAS
6
9-89

AUG 1 8 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK107

42

151372

2

159857

40

647.0210

Manufactured No

110

Each

8.0000

1

1

647 0210

Rail

**

DAS
6
9-89

AUG 1 8 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK089

8

151662

3

160442

5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
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Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER :									

Picklist Print

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Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

647.0310

Manufactured No

110 Each

15.0000

2 2

DAS

AUG 18 2017

DAS

647 0310

Channel

**

6

27

9-89

9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK090

15

160184

15

647.0410

Manufactured No

110 Each

11.0000

1 1

DAS

AUG 18 2017

DAS

647 0410

Tube

**

6

27

9-89

9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK107

11

151677

1

159786

10

647.1210

Manufactured No

110 Each

25.0000

1 1

DAS

AUG 18 2017

DAS

647 1210

Screen

**

6

27

9-89

9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK107

25

159856

25

AN3-10A

Purchased No

110 Each

113.0000

8 8

DAS

AUG 18 2017

DAS

AN3-10A

Bolt

**

6

27

9-89

9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

39

m136787

39

ST349

74

m138084

74

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Shop Packet Print

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DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
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								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : ☐									

Picklist Print

Monday, August 14, 2017 1:29:16 PM

Page 6

Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

AN3-11A Purchased No

110 Each 192.0000 8 8

AN3-11A

Bolt

**

AUG 18 2017

DAS 27
6 9-89

DAS 28
9-89

Location

Loc Qty

Loc Code

over003

100

m136192

100

ST349

92

m138230

92

AN3-3A Purchased No

110 Each 106.0000 1 1

AN3-3A

Bolt

**

AUG 18 2017

DAS 27
6 9-89

DAS 28
9-89

Location

Loc Qty

Loc Code

ST350

106

m137597

31

m137853

50

m138207

25

AN743-13 Purchased No

110 Each 17.0000 1 1

AN743-13

Bracket

**

AUG 18 2017

DAS 27
6 9-89

DAS 28
9-89

Location

Loc Qty

Loc Code

ST330

17

M129732

7

M136665

10

CCR264SS3-04 Purchased No

110 Each 169.0000 12 12

CCR264SS3-04

Rivet

**

AUG 18 2017

DAS 27
6 9-89

DAS 28
9-89

Location

Loc Qty

Loc Code

ST321

169

123785

5

m137391

88

m137736

76

Monday, August 14, 2017 1:29:16 PM

Shop Packet Print

Page 6

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : _____									

Picklist Print

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Page 7

Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

CCR264SS-3-06

Purchased

No

110

Each

55.0000

8

8

CCR264SS-3-06

Rivet

DAS
28
9-89

Location

Loc Qty

Loc Code

ST321

55

m135865

55

CCR264SS3-2

CCR264SS3-02

Purchased

No

110

Each

0.0000

4

4

CCR264SS3-2

Rivet, Cherry

DAS
28
9-89

Location

Loc Qty

Loc Code

ST321

55

CR3212-4-4

CR3212-4-04

Purchased

No

110

Each

0.0000

1

1

CR3212-4-4

CHERRY RIVET

DAS
28
9-89

Location

Loc Qty

Loc Code

ST320

48

m133709

48

CR3213-4-05

Purchased

No

110

Each

197.0000

26

26

CR3213-4-05

RIVET

DAS
28
9-89

Location

Loc Qty

Loc Code

ST319

197

m138084

197

CR3213-4-1

Purchased

No

110

Each

96.0000

14

14

CR3213-4-1

Cherry Rivet

DAS
28
9-89

Location

Loc Qty

Loc Code

ST320

96

m137478

96

**

**

**

**

**

**

AUG 18 2017

AUG 18 2017

AUG 18 2017

AUG 18 2017

AUG 18 2017

AUG 18 2017

DAS
27
9-89

DAS
27
9-89

DAS
27
9-89

DAS
27
9-89

DAS
27
9-89

DAS
27
9-89

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Shop Packet Print

Page 7

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

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Page 8

Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

CR3213-4-2 Purchased No

110 Each 172.0000 18 18

CR3213-4-2

Cherry Rivet

**

AUG 18 2017

DAS
6
9-89

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK003

100

m137710

100

ST320

72

m137621

72

CR3213-4-3 Purchased No

110 Each 198.0000 18 18

CR3213-4-3

Rivet, Cherry

**

AUG 18 2017

DAS
6
9-89

DAS
27
9-89

03

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK003

100

m137988

100

GA

92

m136042

92

ST319

6

m136851

6

CR3213-4-4 Purchased No

110 Each 124.0000 19 19

CR3213-4-4

Rivet, Cherry

**

AUG 18 2017

DAS
6
9-89

DAS
27
9-89

04

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK003

100

m137736

100

ST319

24

m136301

22

m137391

2

137541

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐						OTHER : ☐	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : ☐									

Picklist Print

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Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

MS21059L08

Purchased

No

110

Each

99.0000

4

4

MS21059L08

Nut

**

DAS
6
9-89

AUG 18 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST300

99

m134943

1

m136554

98

MS24694-S8

Purchased

No

110

Each

64.0000

5

5

MS24694-S8

Screw

**

DAS
6
9-89

AUG 18 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST285

64

M134654

64

MS27039-08-06

Purchased

No

110

Each

50.0000

4

4

MS27039-08-06

Screw

**

DAS
6
9-89

AUG 18 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST278

50

m126249

50

MS27039-08-09

Purchased

No

110

Each

48.0000

4

4

MS27039-08-09

Screw

**

DAS
6
9-89

AUG 18 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST278

48

m135536

48

DAS
28
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																																																																					
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Large Fab ☐	Composite ☐	Supplier ☐																																																																						
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																																	
Description Work Order Deviation				Disposition																																																																				
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								QC / QA Coordinator Approval																																																																
Root Cause		FAULT CATEGORY																																																																						
<table style="width:100%; border: none;"> <tr><td style="border: none;">Environment ☐</td><td style="border: none;">No Re-verification ☐</td></tr> <tr><td style="border: none;">Design ☐</td><td style="border: none;">Operator ☐</td></tr> <tr><td style="border: none;">Doc/Data ☐</td><td style="border: none;">Offset/Setup ☐</td></tr> <tr><td style="border: none;">Equip/Tooling ☐</td><td style="border: none;">Supplier ☐</td></tr> <tr><td style="border: none;">Handling/Pre ☐</td><td style="border: none;">Training ☐</td></tr> <tr><td style="border: none;">Material ☐</td><td style="border: none;">Use for Testing ☐</td></tr> <tr><td style="border: none;">Internal Transport ☐</td><td style="border: none;">Poor Information ☐</td></tr> <tr><td style="border: none;">Tribal Knowledge ☐</td><td style="border: none;">Rushing ☐</td></tr> <tr><td style="border: none;">LOA ☐</td><td style="border: none;">Product Improvement ☐</td></tr> <tr><td style="border: none;">Substation ☐</td><td style="border: none;">Process Improvement ☐</td></tr> <tr><td style="border: none;">Past Expiry Date ☐</td><td style="border: none;">Manufacturing Process ☐</td></tr> <tr><td style="border: none;">Misidentified ☐</td><td style="border: none;">Past Due ☐</td></tr> </table>	Environment ☐	No Re-verification ☐	Design ☐	Operator ☐	Doc/Data ☐	Offset/Setup ☐	Equip/Tooling ☐	Supplier ☐	Handling/Pre ☐	Training ☐	Material ☐	Use for Testing ☐	Internal Transport ☐	Poor Information ☐	Tribal Knowledge ☐	Rushing ☐	LOA ☐	Product Improvement ☐	Substation ☐	Process Improvement ☐	Past Expiry Date ☐	Manufacturing Process ☐	Misidentified ☐	Past Due ☐	<table style="width:100%; border: none;"> <tr><td style="border: none;">Pressure/Forced ☐</td></tr> <tr><td style="border: none;">Bending ☐</td></tr> <tr><td style="border: none;">Centre Not Concentric ☐</td></tr> <tr><td style="border: none;">Cracks ☐</td></tr> <tr><td style="border: none;">Crimp/Kink/Ripple/Wave ☐</td></tr> <tr><td style="border: none;">Cuffs ☐</td></tr> <tr><td style="border: none;">Crushing ☐</td></tr> <tr><td style="border: none;">Heat Treat ☐</td></tr> <tr><td style="border: none;">Wave/Twist in Tube ☐</td></tr> <tr><td style="border: none;">Marks/Chatter ☐</td></tr> </table>		Pressure/Forced ☐	Bending ☐	Centre Not Concentric ☐	Cracks ☐	Crimp/Kink/Ripple/Wave ☐	Cuffs ☐	Crushing ☐	Heat Treat ☐	Wave/Twist in Tube ☐	Marks/Chatter ☐	<table style="width:100%; border: none;"> <tr><td style="border: none;">Temperature/Cure ☐</td></tr> <tr><td style="border: none;">Set-up ☐</td></tr> <tr><td style="border: none;">BOM/Route ☐</td></tr> <tr><td style="border: none;">Broken/Damage/Defect ☐</td></tr> <tr><td style="border: none;">Inspection Incomplete/Unqualified ☐</td></tr> <tr><td style="border: none;">Contamination ☐</td></tr> <tr><td style="border: none;">Countersink ☐</td></tr> <tr><td style="border: none;">Cut Too Short ☐</td></tr> <tr><td style="border: none;">Instructions Incomplete/Unclear ☐</td></tr> <tr><td style="border: none;">Drill Holes ☐</td></tr> </table>		Temperature/Cure ☐	Set-up ☐	BOM/Route ☐	Broken/Damage/Defect ☐	Inspection Incomplete/Unqualified ☐	Contamination ☐	Countersink ☐	Cut Too Short ☐	Instructions Incomplete/Unclear ☐	Drill Holes ☐	<table style="width:100%; border: none;"> <tr><td style="border: none;">Power Loss/Surge ☐</td></tr> <tr><td style="border: none;">Folio/Program ☐</td></tr> <tr><td style="border: none;">Grain ☐</td></tr> <tr><td style="border: none;">Weld ☐</td></tr> <tr><td style="border: none;">Wrong Stock Pulled ☐</td></tr> <tr><td style="border: none;">Out of Sequence ☐</td></tr> <tr><td style="border: none;">Off-set ☐</td></tr> <tr><td style="border: none;">Mislabeled ☐</td></tr> <tr><td style="border: none;">Fit/Function ☐</td></tr> <tr><td style="border: none;">Misaligned/off center ☐</td></tr> </table>		Power Loss/Surge ☐	Folio/Program ☐	Grain ☐	Weld ☐	Wrong Stock Pulled ☐	Out of Sequence ☐	Off-set ☐	Mislabeled ☐	Fit/Function ☐	Misaligned/off center ☐	<table style="width:100%; border: none;"> <tr><td style="border: none;">Positioned Wrong ☐</td></tr> <tr><td style="border: none;">Outside Dimensions ☐</td></tr> <tr><td style="border: none;">Over/Under tolerance ☐</td></tr> <tr><td style="border: none;">Part Incorrect ☐</td></tr> <tr><td style="border: none;">Part Lost/Missing ☐</td></tr> <tr><td style="border: none;">Part Moved ☐</td></tr> <tr><td style="border: none;">Drawing ☐</td></tr> <tr><td style="border: none;">Finish ☐</td></tr> <tr><td style="border: none;">Misread ☐</td></tr> <tr><td style="border: none;">Turning Sequence ☐</td></tr> </table>		Positioned Wrong ☐	Outside Dimensions ☐	Over/Under tolerance ☐	Part Incorrect ☐	Part Lost/Missing ☐	Part Moved ☐	Drawing ☐	Finish ☐	Misread ☐	Turning Sequence ☐
Environment ☐	No Re-verification ☐																																																																							
Design ☐	Operator ☐																																																																							
Doc/Data ☐	Offset/Setup ☐																																																																							
Equip/Tooling ☐	Supplier ☐																																																																							
Handling/Pre ☐	Training ☐																																																																							
Material ☐	Use for Testing ☐																																																																							
Internal Transport ☐	Poor Information ☐																																																																							
Tribal Knowledge ☐	Rushing ☐																																																																							
LOA ☐	Product Improvement ☐																																																																							
Substation ☐	Process Improvement ☐																																																																							
Past Expiry Date ☐	Manufacturing Process ☐																																																																							
Misidentified ☐	Past Due ☐																																																																							
Pressure/Forced ☐																																																																								
Bending ☐																																																																								
Centre Not Concentric ☐																																																																								
Cracks ☐																																																																								
Crimp/Kink/Ripple/Wave ☐																																																																								
Cuffs ☐																																																																								
Crushing ☐																																																																								
Heat Treat ☐																																																																								
Wave/Twist in Tube ☐																																																																								
Marks/Chatter ☐																																																																								
Temperature/Cure ☐																																																																								
Set-up ☐																																																																								
BOM/Route ☐																																																																								
Broken/Damage/Defect ☐																																																																								
Inspection Incomplete/Unqualified ☐																																																																								
Contamination ☐																																																																								
Countersink ☐																																																																								
Cut Too Short ☐																																																																								
Instructions Incomplete/Unclear ☐																																																																								
Drill Holes ☐																																																																								
Power Loss/Surge ☐																																																																								
Folio/Program ☐																																																																								
Grain ☐																																																																								
Weld ☐																																																																								
Wrong Stock Pulled ☐																																																																								
Out of Sequence ☐																																																																								
Off-set ☐																																																																								
Mislabeled ☐																																																																								
Fit/Function ☐																																																																								
Misaligned/off center ☐																																																																								
Positioned Wrong ☐																																																																								
Outside Dimensions ☐																																																																								
Over/Under tolerance ☐																																																																								
Part Incorrect ☐																																																																								
Part Lost/Missing ☐																																																																								
Part Moved ☐																																																																								
Drawing ☐																																																																								
Finish ☐																																																																								
Misread ☐																																																																								
Turning Sequence ☐																																																																								
OTHER : ☐																																																																								

Picklist Print

Monday, August 14, 2017 1:29:17 PM

Page 11

Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

MS27039-08-11

Purchased

No

110

Each

184.0000

43

43

MS27039-08-11

SCREW

DAS
28
9-89

Location

Loc Qty

Loc Code

ST278

184

M128770

2

m133768

8

m135864

4

m137412

170

**

DAS
6
9-89

AUG 18 2017
DAS
27
9-89

MS27039-08-12

Purchased

No

110

Each

106.0000

2

2

MS27039-08-12

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

ST278

106

123352

8

124326

98

**

DAS
6
9-89

AUG 18 2017
DAS
27
9-89

MS27039-08-13

Purchased

No

110

Each

224.0000

6

6

MS27039-08-13

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

ST278

224

153849

224

**

DAS
6
9-89

AUG 18 2017
DAS
27
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : ☐									

Picklist Print

Monday, August 14, 2017 1:29:17 PM

Page 12

Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-08

Purchased

No

110

Each

517.0000

5

5

MS27039-1-08

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

51

m136047

3

m137361

48

GA

22

m128636

22

over006

300

m138209

300

ST281

144

m137820

144

MS27039-1-11

Purchased

No

110

Each

81.0000

5

5

MS27039-1-11

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

ST280

81

m137544

81

MS35842-11

Purchased

No

110

Each

15.0000

1

1

MS35842-11

Hose Clamp

DAS
28
9-89

Location

Loc Qty

Loc Code

ST545

15

m134943

15

DAS
6
9-89

AUG 18 2017

DAS
27
9-89

DAS
6
9-89

AUG 18 2017

DAS
27
9-89

DAS
6
9-89

AUG 18 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : _____									

Picklist Print

Monday, August 14, 2017 1:29:17 PM

Page 13

Work Order ID: 165048

165048

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017

Required Date: 8/30/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0332P

Purchased

No

110

Each

3,332.000

62

62

NAS1149F0332P

Washer

**

AUG 18 2017

DAS
6
9-89

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

275

m133709

275

ST260a

2000

m138209

2000

ST262

1057

m137710

1057

62

NAS1149FN832P

Purchased

No

110

Each

1,401.000

111

111

NAS1149FN832P

Washer

**

AUG 18 2017

DAS
6
9-89

DAS
27
9-89

68-6
82
DAS

Location

Loc Qty

Loc Code

GA

843

M135058

208

M136182

40

M136866

43

M137820

552

ST263

558

M137820

558

111

NAS1835-08

Purchased

No

110

Each

26.0000

4

4

NAS1835-08

Insert

**

DAS
6
9-89

AUG 18 2017

DAS
27
9-89

68-6
82
DAS

Location

Loc Qty

Loc Code

st549

26

m135864

2

m137412

24

4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
☐ OTHER : _____									

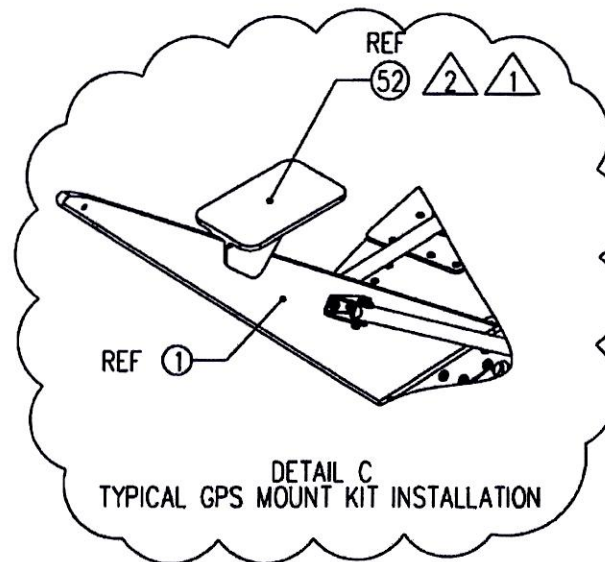
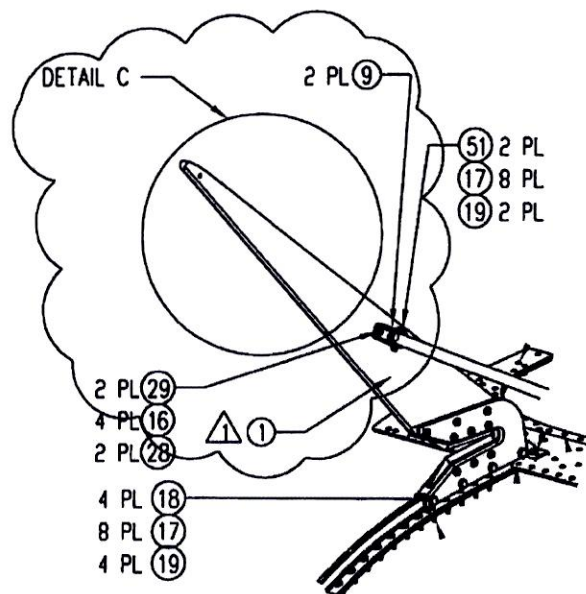
APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 03047				SHEET 1 OF 1	
	DWG NO. 646.9500	REV: NC	PREPARED BY J. JACKSON	DATE: 01/24/11	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: 206 CABLE CUTTERS KIT					
APPROVED BY: ENGR <i>[Signature]</i>		MFG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: NEXT ORDER		
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE		REASON: ADDED GPS MOUNT KIT, F/N 52. REVISED DRAWING VIEWS. ADDED NOTE <u>2</u>				

SHEET 1, ZONE B1 IS:

2 AT CUSTOMERS OPTION, INSTALL F/N 52 BY MATCH DRILLING ONTO F/N 1.

SHEET 2, ZONE A3 IS:

SHEET 2, ZONE B2 IS:



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 WITHOUT NOTICE
 WORK ORDER
 NO. 165048
 UN 8/14/17

52	A	647.5701	REF	REF	GPS MOUNT KIT	<u>2</u>	
F/N	TC	PART NUMBER	.9502	.9501	DESCRIPTION	MATERIAL	SPECIFICATION
			QTY				
DOCUMENTS EFFECTED:						CHANGE CATEGORY	DER REVIEW REQUIRED
☐ MDL ☐ INSTALL INSTRU ☐ ICA ☒ BOM						☐ MAJOR ☒ MINOR	☐ YES ☒ NO

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 02736				SHEET 1 OF 1	
	DWG NO. 646.9500	REV: N/C	PREPARED BY S. HUFF	DATE: 01/06/10	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: 206 CABLE CUTTERS KIT					
	APPROVED BY:	ENGR <i>[Signature]</i>	MFG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: CURRENT ORDER	
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE	REASON: CORRECTED PARTS LIST ERRORS					

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 WORK ORDER
 NO. 165048
 W 8/14/17

17	R	601.1607	62	62	WASHER	NAS1149F0332P
16	R	601.2764	111	111	WASHER	NAS1149FN832P
			9502	9501		
F/N	TC	PART NUMBER	QTY		DESCRIPTION	MATERIAL/SPECIFICATION
DOCUMENTS EFFECTED: ☐ MDL ☒ INSTALL INSTRUC ☒ ICA ☐ FMS ☒ BOM						CHANGE CATEGORY ☐ MAJOR ☒ MINOR
						DER REVIEW REQUIRED ☐ YES ☒ NO

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 02729				SHEET 1 OF 3	
	DWG NO. 646.9500	REV: N/C	PREPARED BY S. HUFF	DATE: 12/23/09	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: 206 CABLE CUTTERS KIT					
APPROVED BY: ENGR <i>[Signature]</i>		MEG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: CURRENT ORDER		
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE		REASON: HARDWARE REVISIONS FROM FIRST INSTALL				

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 WITHOUT NOTICE
 WORK ORDER
 NO. 165048
 LM 8/14/17

51	A	601.3155	8	8	BOLT	AN3-10A
50	A	601.3153	5	5	SCREW	MS24694S8
41	R	601.2893	43	43	SCREW	MS27039-0811
28	R	601.2973	54	54	LOCKNUT	MS21042-08
18	R	601.2826	8	8	BOLT	AN3-11A
16	R	601.2764	127	127	WASHER	NAS1149FN832P
			9502	9501		
F/N	TC	PART NUMBER	QTY		DESCRIPTION	MATERIAL/SPECIFICATION
DOCUMENTS EFFECTED: ☐ MDL ☒ INSTALL INSTRUC ☒ ICA ☐ FMS ☒ BOM						CHANGE CATEGORY ☐ MAJOR ☒ MINOR
						DER REVIEW REQUIRED ☐ YES ☒ NO

DQA: _____ Date: _____

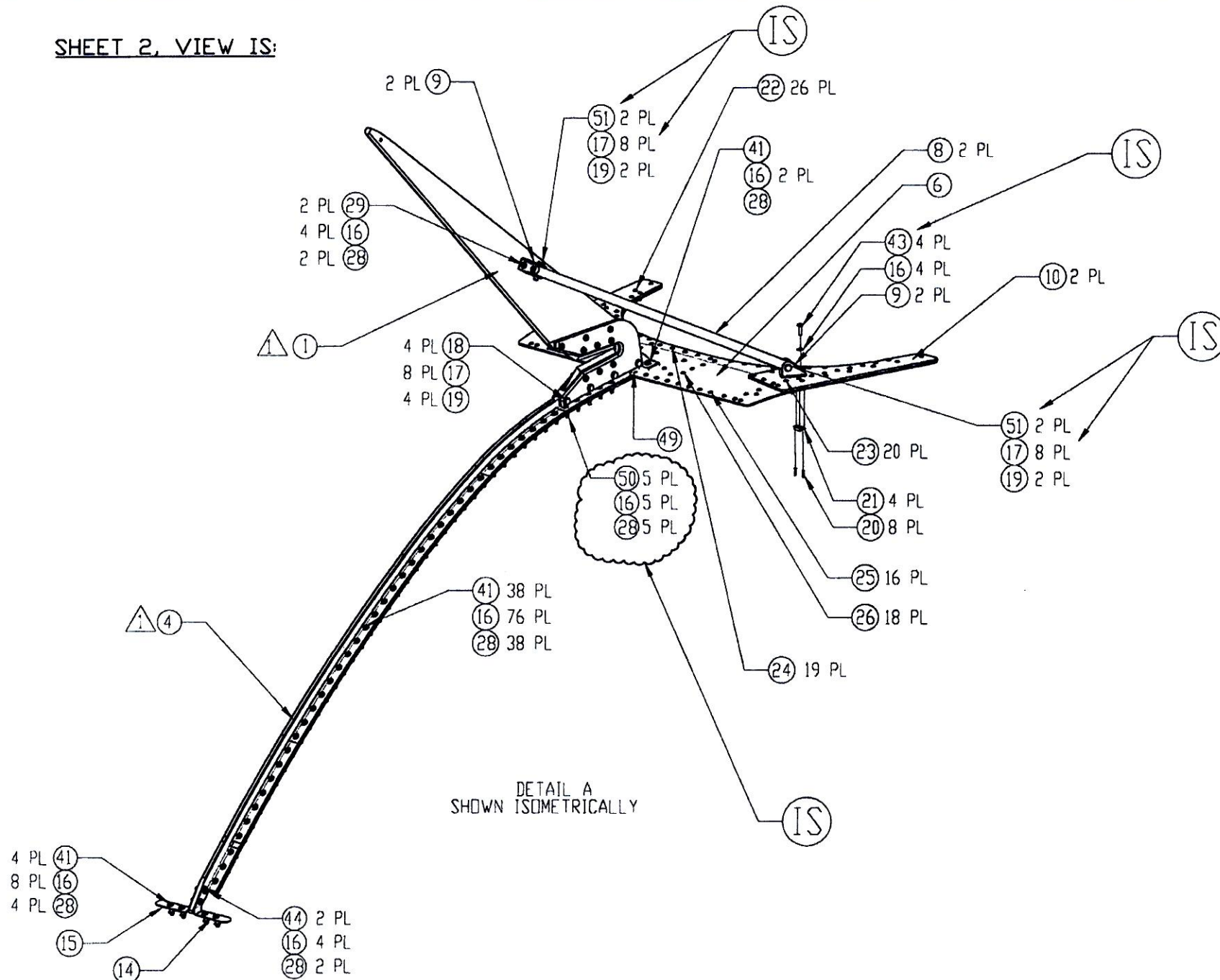


WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

SHEET 2, VIEW IS:

DQA: _____ Date: _____

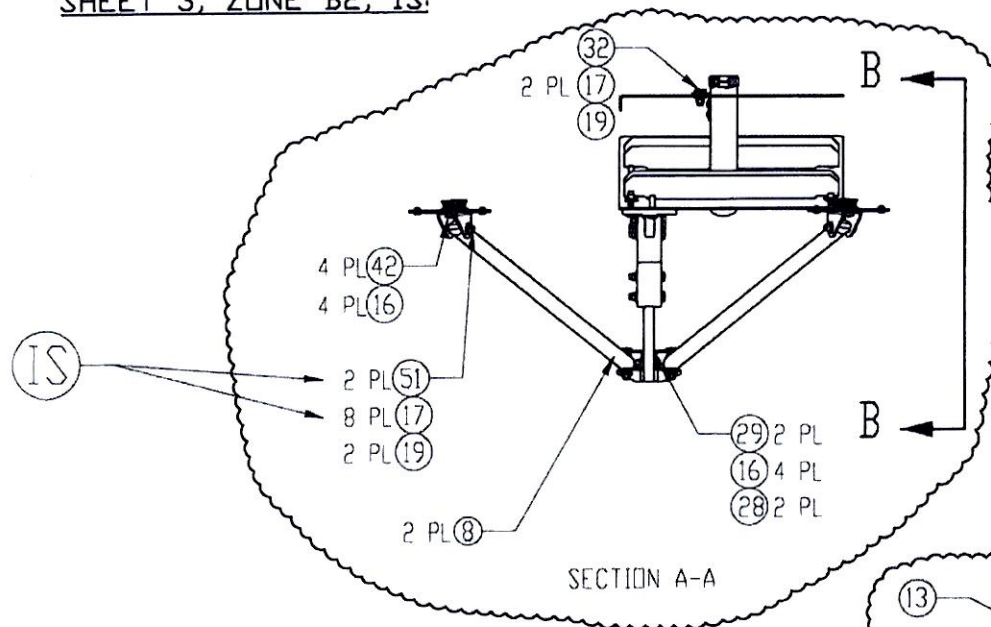
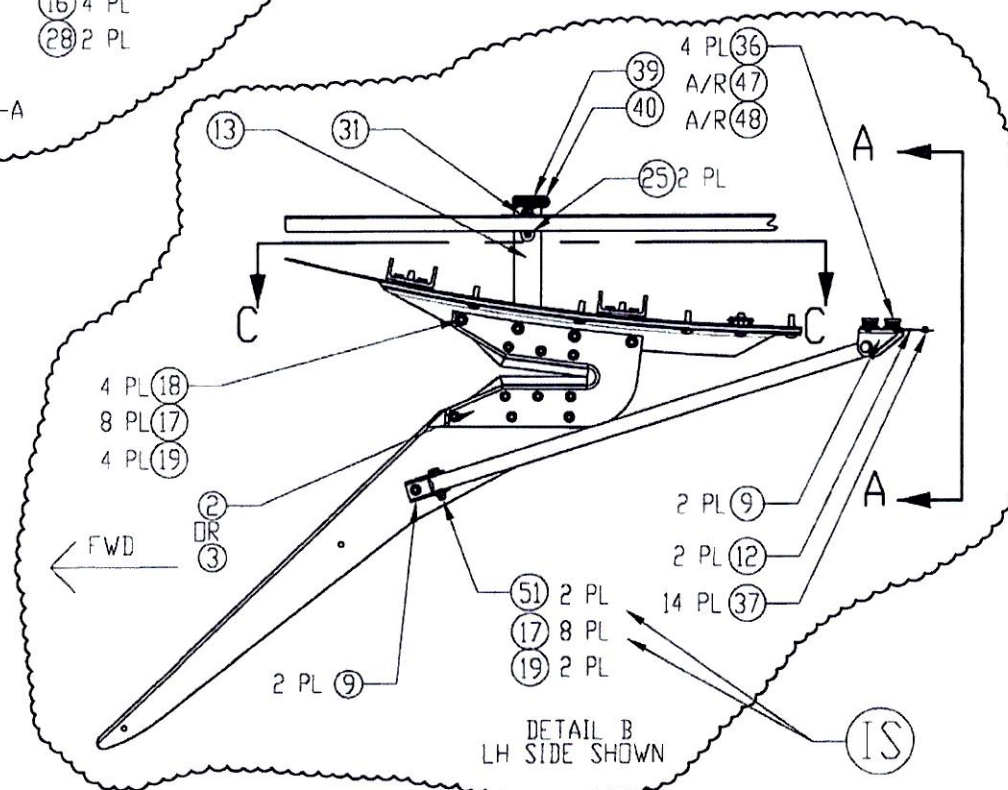


WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : ☐							

SHEET 3, ZONE B2, IS:SHEET 3, ZONE D2, IS:

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐				
Date :	Step #:	QTY Effective :			MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			Completed By	
					Lead hand / Supervisor Approval Verification	
					QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : ☐						

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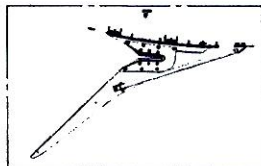
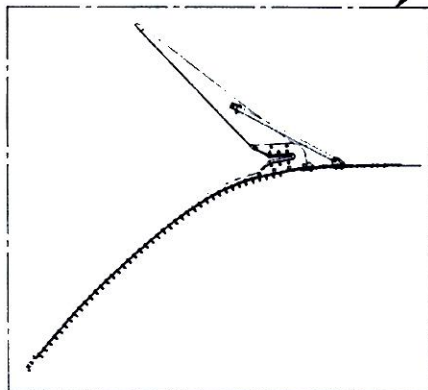
NOTES:

△ AFTER INSTALLATION, APPLY F/N 46 A/R TO FILL GAPS AND FILLET EDGES

UNINCORPORATED ECN(S)

02729, 02736, 03047

DETAIL A



DETAIL B

SHOP COPY

RETURN TO

SHOP COPY

RETURN TO

ENGINEERING

CONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 165048

LM 8/14/17

1	1	49	601.1066	RIVET	CR3212-4-4	
1	1	48	600.0991	MAGNORONE 6308 PART B		
1	1	47	600.0990	MAGNORONE 6308 PART A		
1	1	46	600.1012	SEALANT	PP-1425 CLASS B	
5	5	45	601.1949	SCREW	MS27039-1-11	
2	2	44	601.2989	SCREW	MS27039-0812	
4	4	43	601.2987	SCREW	MS27039-0809	
4	4	42	601.3000	SCREW	MS27039-0806	

9502 9501 FIND # PART # DESCRIPTION MATL SPEC.

REVISIONS			
REV	DESCRIPTION	DATE	APPROVED
1	BASE PROGRESSIVE REVISION PFC		ENC
2	REVISION RELEASE	06/03/09	P. BRAYO

47	47	41	601.2893	SCREW	MS27039-0811	
1	1	40	601.2982	HOSE CLAMP	MS355842-11	
1	1	39	647.1210	SCREEN		
5	5	38	601.1621	SCREW	MS27039-1-08	
14	14	37	601.2979	RIVET	CR3213-6-1	
4	4	36	601.2984	INSERT	NAS1835-08	
4	4	35	601.2277	RIVET	CCP2455-307	
8	8	34	601.2983	RIVET	CR3212-5-4	
12	12	33	601.2980	NUTPLATE RIVET	CCP2455-304	
1	1	32	601.2822	BOLT	AN3-3A	
1	1	31	601.2985	BRACKET	AN743-13	
2	2	30	601.1900	NUTPLATE	MS21059-3	
6	6	29	601.2988	SCREW	MS27039-0813	
53	53	28	601.2973	LOCKNUT	MS21042-08	
6	6	27	600.0795	NUTPLATE	MS21047-3	
18	18	26	601.0790	RIVET	CR3215-4-3	
18	18	25	601.1039	RIVET	CR3215-4-2	
19	19	24	601.1915	RIVET	CR3213-4-4	
20	20	23	601.2991	RIVET	CR3213-4-6	
26	26	22	601.1183	RIVET	CR3213-4-5	
4	4	21	601.2356	NUTPLATE	MS21059-08	
8	8	20	601.2981	NUTPLATE RIVET	CCP2455-306	
17	17	19	601.2943	LOCKNUT	MS21043-3	
16	16	18	601.2826	BOLT	AN3-11A	
46	46	17	601.1607	WASHER	NAS11490330P	
114	114	16	601.2764	WASHER	NAS11490330P	
1	1	15	647.0115	CLIP		
1	1	14	647.0114	CLIP		
1	1	13	647.0410	TUBE		
2	2	12	647.0116	DOUBLER		
1	1	11	647.0111	PANEL		
2	2	10	647.0113	STRUT DOUBLER		
8	8	9	647.0112	STRUT BRACKET		
4	4	8	646.9910	STRUT		
2	2	7	647.0310	CHANNEL		
1	1	6	647.0110	ROOF DOUBLER		
1	1	5	647.0210	RAIL		
1	1	4	646.9810	DEFLECTOR		
1	1	3	646.9603	LOWER CUTTER ASSY LOW		
1	1	2	646.9602	LOWER CUTTER ASSY HIGH		
1	1	1	646.9601	UPPER CUTTER ASSY		
1	1	1	646.9502	206 CABLE CUTTERS FIT LOW		
1	1	1	646.9501	206 CABLE CUTTERS FIT HIGH		

QTY	FIND #	PART #	DESCRIPTION	MATL	SPEC.
PARTS LIST					
APICAL INDUSTRIES					
2608 TEMPLE HEIGHTS DR.					
OCEANSIDE, CA. 92056-3512 (760)724-5300					
206 CABLE CUTTERS KIT					
UNLESS OTHERWISE SPECIFIED					
DIMENSIONS ARE IN INCHES					
TOLERANCES ARE					
2 PLACE DECIMALS FOR					
ANGLES 3°					
SIZE	CAGE CODE	QTY	NO	REV	N/C
B	07M16	646.9500			
SCALE	NONE				

SHEET 1 OF 3

DQA: _____ Date: _____



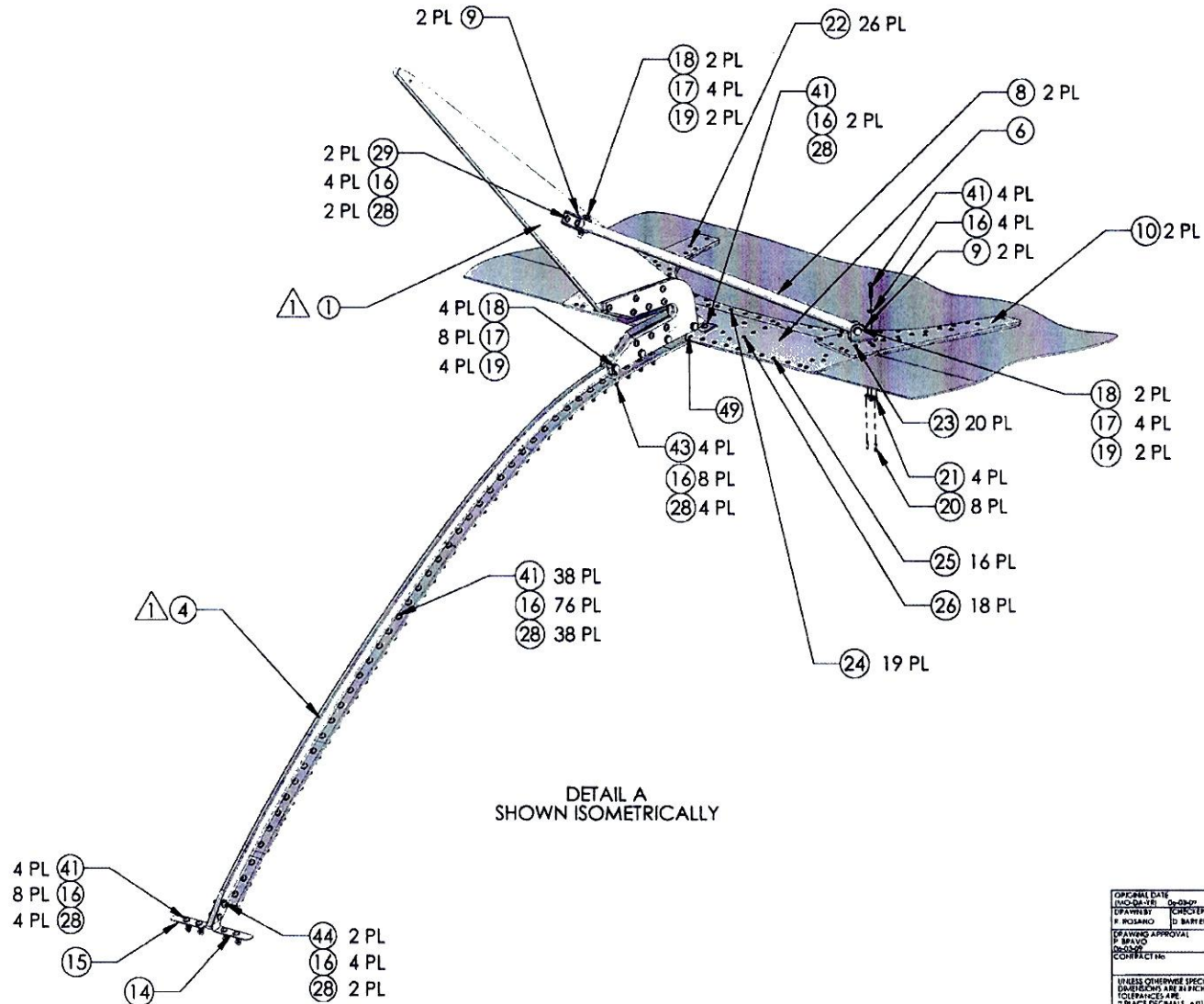
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

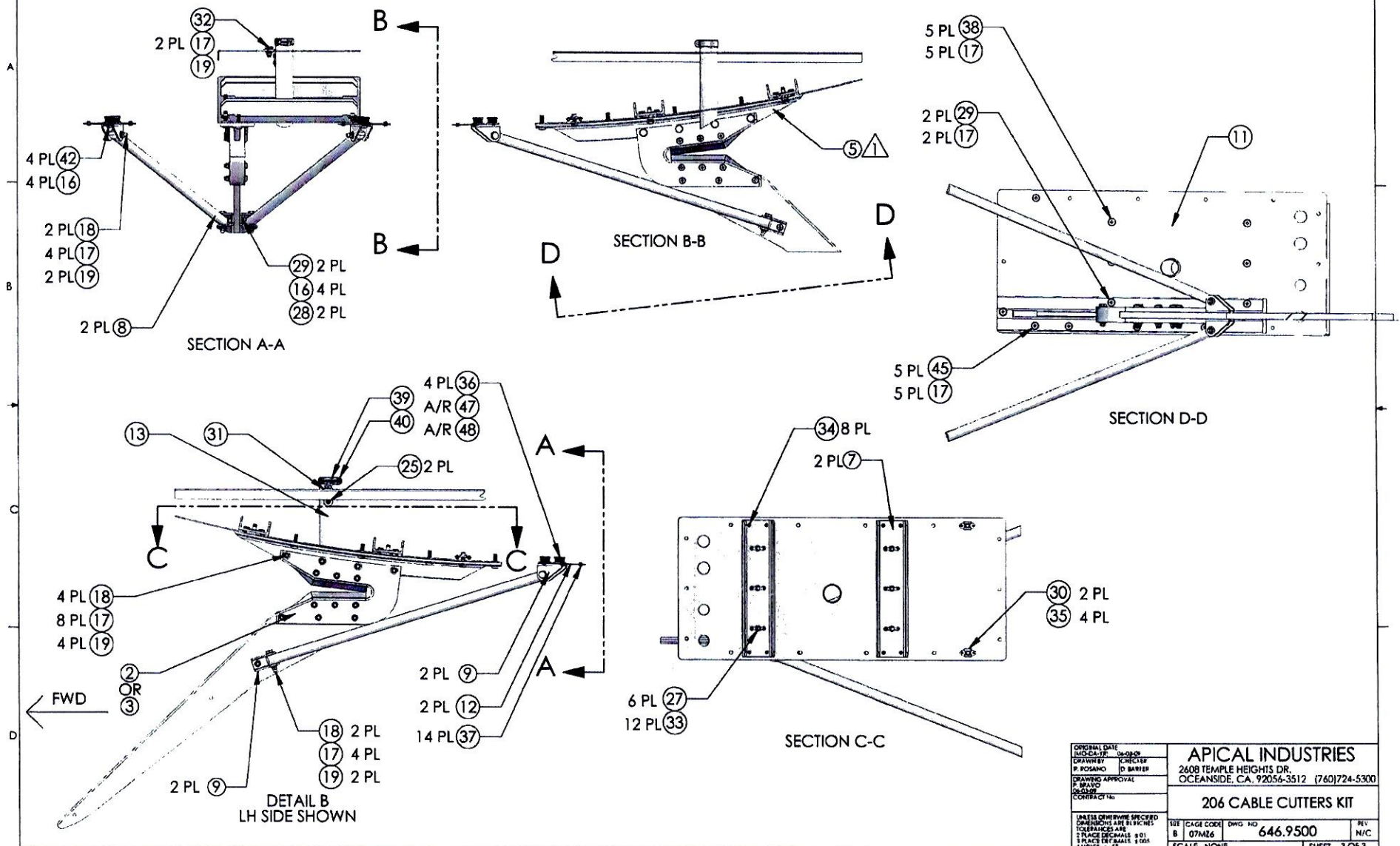
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DETAIL A
SHOWN ISOMETRICALLY

OPERATIONAL DATE (MM/DD/YYYY) 06-03-07		APICAL INDUSTRIES	
DRAWN BY F. ROSANO	CHECKED BY D. BARKER	2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
DRAWING APPROVAL P. BAUO		206 CABLE CUTTERS KIT	
CORRECTIONS		SEE CAGE CODE	QWS NO.
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ± .01 ANGLES ± .5°		B 07M26	646.9500
		SCALE NONE	SHEET 2 OF 3

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ORIGINAL DATE: 04-08-00 DRAWN BY: P. ROSANO CHECKED BY: J. BARRER DRAWING APPROVAL: P. ROSANO CONTRACT NO.:			
APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92054-3512 (760)724-5300			
206 CABLE CUTTERS KIT			
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ± 0.01 1 PLACE DECIMALS ± 0.05 ANGLES ± 5°	KIT (CAGE CODE) B 07M26	DWG. NO. 646.9500	REV. N/C
SCALE: NONE		SHEET 3 OF 3	

Work Order ID 165048

Monday, August 14, 2017 1:29:18 PM

165048

Page 1

Item ID: 646.9501

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 8/23/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/30/2017 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date: 8/15/17

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

646.9500

N/C

AUG 15 2017

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP 646.9501

AS
3
89

AUG 17 2017

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.03

Quality Control

REFERENCE ONLY

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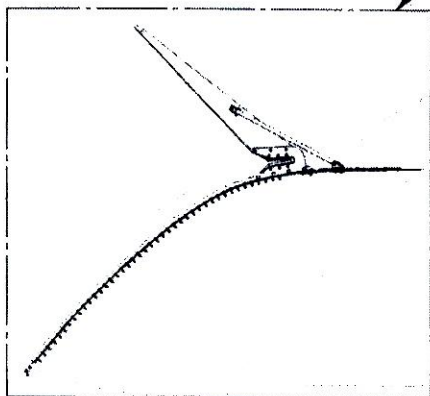
UNINCORPORATED ECN(s)

02729. 02736. 03047

NOTES:

 AFTER INSTALLATION, APPLY F/N 46 A/R TO FILL GAPS AND FILLET EDGES

-DETAIL A



DETAIL B

1	1	49	601.1066	RIVET	CR3212-6-4	
1	1	48	600.0991	MAGNORON 6398 PART B		
1	1	47	600.0990	MAGNORON 6398 PART A		
1	1	46	600.1012	SEALANT	PP-PA28 CLASS B	
5	5	45	601.1949	SCREW	MS27035-1-11	
2	2	44	601.2989	SCREW	MS27039-0017	
4	4	43	601.2987	SCREW	MS27039-0809	
4	4	42	601.3000	SCREW	MS27035-0806	
9002	9501		FIND #	PART #	DESCRIPTION	MATL SPEC.

47	47	41	601.2893	SCREW	MS27009-0811	
1	1	40	601.2962	HOSE CLAMP	MS33842-11	
1	1	39	647.1210	SCREEN		
5	5	38	601.1621	SCREW	MS2906-1-08	
14	14	37	601.2979	RIVET	CR3213-4-1	
4	4	36	601.2984	INSERT	NAS1635-08	
4	4	35	601.2277	RIVET	CCRM455-307	
8	8	34	601.2983	RIVET	CR3212-6-4	
12	12	33	601.2980	NUTPLATE RIVET	CCRM456-504	
1	1	32	601.2822	BOLT	AN3-34	
1	1	31	601.2985	BRACKET	AN743-12	
2	2	30	601.1900	NUTPLATE	MS21069-3	
6	6	29	601.2968	SCREW	MS27039-0813	
53	53	28	601.2973	LOCKNUT	MS21042-08	
6	6	27	600.0795	NUTPLATE	MS21047-3	
18	18	26	601.0790	RIVET	CR3213-6-3	
18	18	25	601.1039	RIVET	CR3213-4-2	
19	19	24	601.1915	RIVET	CR3213-4-4	
20	20	23	601.2991	RIVET	CR3213-4-6	
26	26	22	601.1183	RIVET	CR3213-4-5	
4	4	21	601.2356	NUTPLATE	MS21091RU	
8	8	20	601.2981	NUTPLATE RIVET	CCRM456-504	
17	17	19	601.2943	LOCKNUT	MS21042-3	
16	16	18	601.2826	BOLT	A13-11A	
46	46	17	601.1067	WASHER	NAS167PM032P	
114	114	16	601.2764	WASHER	NAS167PM032P	
1	1	15	647.0115	CLIP		
1	1	14	647.0114	CLIP		
1	1	13	647.0410	TUBE		
2	2	12	647.0116	DOUBLER		
1	1	11	647.0111	PANEL		
2	2	10	647.0113	STRUT DOUBLER		
8	8	9	647.0112	STRUT BRACKET		
4	4	8	646.9910	STRUT		
2	2	7	647.0310	CHANNEL		
1	1	6	647.0110	ROOF DOUBLER		
1	1	5	647.0210	RAIL		
1	1	4	646.9810	DEFLECTOR		
1	1	3	646.9603	LOWER CUTTER ASSY LOW		
1	1	2	646.9602	LOWER CUTTER ASSY HIGH		
1	1	1	646.9601	UPPER CUTTER ASSY		
			646.9502	206 CABLE CUTTERS KIT LOW		
			646.9501	206 CABLE CUTTERS KIT HIGH		
1502	1501	FIND #	PART #	DESCRIPTION	MAT'L	SPEC

QTY		PARTS LIST	
NEXT ASSY (\$)		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5312	
ORIGINAL DFR MODIFIED BY DRAWN BY P. ROSANO C. BAUER		206 CABLE CUTS KIT DET. CALS./CODE B 07M36 DYNO NO. 646.9500 S/CALF. NONE L. GUEST 1 OF 5	
DRAWING APPROVAL NO. 11010 CONFIRMATION NO.			

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 02729				SHEET 1 OF 3	
	DWG NO. 646.9500	REV: N/C	PREPARED BY S. HUFF	DATE: 12/23/09	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: 206 CABLE CUTTERS KIT					
	APPROVED BY: ENGR <i>[Signature]</i>	MFG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: CURRENT ORDER		
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE	REASON: HARDWARE REVISIONS FROM FIRST INSTALL					

REFERENCE ONLY

51	A	601.3155	8	8	BOLT	AN3-10A
50	A	601.3153	5	5	SCREW	MS24694S8
41	R	601.2893	43	43	SCREW	MS27039-0811
28	R	601.2973	54	54	LOCKNUT	MS21042-08
18	R	601.2826	8	8	BOLT	AN3-11A
16	R	601.2764	127	127	WASHER	NAS1149FN832P
			9502	9501		
F/N	TC	PART NUMBER	QTY		DESCRIPTION	MATERIAL/SPECIFICATION
DOCUMENTS EFFECTED: ☐ MDL ☒ INSTALL INSTRUC ☒ ICA ☐ FMS ☒ BOM						CHANGE CATEGORY ☐ MAJOR ☒ MINOR
						DER REVIEW REQUIRED ☐ YES ☒ NO